

DDP-0448-59  
Copy 3 of 5  
19 January 1999

1. We have processed invoices numbered 5125-27, 5127-28 and 5125-29 in the amount of \$1,649.06 which completes payment on subject contract.
2. After payment of these invoices a balance of \$6,070.84 of Fiscal Year 1957 and \$2,694.16 of Fiscal Year 1958 funds remain to be liquidated. We shall use this memorandum as posting notice to remove these funds from this contract.

25x1A

Computer, DDC-10/P

### PlayStation:

### O & 1 - Addressee

Contract BA-732 (Finance)

4 - Reading (Finance)

65 - 000000

en/19 January 1959

25x14